Friday, May 09, 2014 1:50:32 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24139 Receipt Dates from 5/9/2014 to 5/9/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID



Merci! • Thank you!

Valleyfield, Québec J6S 5L1 935, boul. du Hâvre

Tél.: 450 377-4248 Valleyfield

Fax: 450 377-5696

EXPEDIEZ A / SHIP TO :

Fax: 514 336-4246

Tél.: 514 336-4248

Montréa

Tél.: 1 800 667-4248 Ontario DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISES STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO

513-638-5280 613-632-1053

1278 ABERDEEN STREET DART DEROSPACE L'ID HAWKESBURY,

OLIMINO

VOIRE N° DE COMMANDE / YOUR P.O. N°

VEND./SALESM.

CODE CLIENT / CUST. CODE | EXPÉDIER PAR / SHIP VIA

TERMES / TERMS

EQUIP: LIFT

7K6A 1K7

ONTARIO CHAWKESBURY, 1270 ABERDEEN STREET DART AEROSPACE LTD



Fax: 1 866 456-4242 www.aciercampi.com ORDER COMMANDE Z 231253

DATE

TERR. REMARQUES / REMARKS DATE DE LIVRAISON DELIVERY DATE PACKING SLIP 2 08/05/14 09/05/14

PAGE N°

	E. C.		5			-	-/		
* Unités de mesure : CLB Cent (100) livres Units of mesure : CLB Hundred pounds			T 112112125	3	Z DM	PSS4820G		CODE DE PRODUIT PRODUCT CODE	P024139
0) livres CPI Cent (100) pieds pounds Hundred feet	ahn		(24)		J			COMMANDÉ ORDERED	V
UN Unité PI Pieds			K24			五年 五年		EXPÉDIÉ SHIPPED	DAER
POIDS TOTAL TOTAL WEIGHT		HEXT: 3868T3	1 X 24* 1-1/2X 1-1/2X 125 OFFE	(CAN BE RETURN & CREDIT)	MEAT: (K9H0)	S.S. 304 2B 20 JA 48 X 96		DESCRIPTION	12345 NET 30 JOURS
T 249			53.04		0,00	(196.00		POIDS WEIGHT	
								PRIX PRICE	CR.
				1				PAR PER *	
								MONTANT AMOUNT	
	1								001

PRÉPARÉ PAR/PREPARED BY VÉRIFIE PAR / VERIFIED BY

LIVRE PAR / DELIVERED BY HEURE / TIME

Nº ENR. TPS / GST REG. Nº 822 435 970 RT 0001 • Nº ENR. TVQ / QST REG. Nº 122 127 8280 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

IES MATÉRIUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEBLEIRENT LA PROPRIÉT DE GACIER CAMPI INC. AUSQUÀ, PARFAIT PAREMENT COMPLET BICASSÉ. - LES INSQUÉS DE PRITE DU BIEN SONT À LA CHARGE DE LACHETIUR. - LA CARRATTIE DE QUALITE DU MATÉRIEL EST LA MÉME QUE CELLE DU FABRIQUANT. - L'ACHETEUR S'ENGAGE, RESPECTER LES CONDITIONS SUIVANTES : RET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMMAYÉ DANS LES 30 JOURS ENTRÀNIEDES FRAIS DE S'APRÀ MOIS ÇAS', PAR ANNEÉ QUILL'ACCEPTED FRAIE. - TOUT DÉFAUT DESÉCUTER L'UNE OU L'AUTIE DES DEL JATIONS EN MEMBRI DU PRÉSENT CONTRAT FETRÀNIEL LA ÉCHÉPACIE DU TERMET FETRANT AU VENDEUR, A SON CHOIX, CE RECLAMENT 7001 TE MOIS LES CONTRATES DANS LES CONTRATES DE L'ACTÈRE DU DEVINE DU TERMET DANS LES CIND. JOURS SUIP RECEAURATION DE CE DECUMENT. - TOUTE MAGCIANISTE EN CONTRATE PATRÀNISTE PATÉRE DE DOUGLÉE LE PEUT ÉT THE REPRISE. - ALCUMIR TOUR DE MARCHANDISE NE SERA ACCEPTÉS ANS NOTRE AUTORISATION. - TOUTE MAGCIANISTE EN CONTRATE PATRÀNISTE PATRÀNISTE PATRÀNISTE PATRÀNISTE EN CONTRATE PATRÀNISTE PATRÀN

CONDITIONS:

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNIT, EWINGEY IS MADE FULL, COMPLITE AND CASHED. A ALL DOST MATERIALS AGE. AT THE BUYERS EXPENSE. A LL MATERIALS AGE. AND THE SOLD THE MOVE THE THE THE PROPERTY OF THE PROPERTY OF "ACIER THE PROPERTY OF "ACIER THE PROPERTY OF "ACIER THE PROPERTY OF "ACIE CUT OR MODIFIED SOUS-TOTAL SUB TOTAL

T.P.S. G.S.T.

T.V.Q. / T.V.H. G.S.T. / H.S.T.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

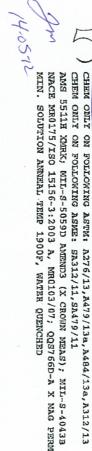
TOTAL

SCRIP10-197

O

HEMICAL

ANALYSIS



METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS 6870 HIGHWAY 42 EAST GHENT, KY 41045

Certificate: 913609 1 5870 HIGHWAY 42 EAST

Mail To:

Customer: 007035 510

Your Order:

744781

Ship To:

Date: 1/29/2014

Page: 1

Steel 304L

Finish 28

Corrosion: ASTM A262/10 A; 180Bend-OK

REMARKS:

NAS Order: PN 0034356 14

STAINLESS STEEL COIL, C.R. ANNEALED & FICKLED. UNS 30403 ASTM A240/13a, A480/13, A666/10, ASME SAZ40/13, SA480/11a, SA666/13

PRODUCT DESCRIPTION:

Mat'l is Free of Mercury Contamination. No weld repairs. Material is Free of Radioactive Contamination EN 10204:2004 3.1; RoHS 1 & 2 Compliant

Product Mfg.by a Quality Mgt.Sys. in Conf. w/ISO 9001 NAS Steel Making Process: EAF, AOD, & Cont. Casting *Melted & Manufactured in the USA; Mat'l is DFARs Compliant *Melted & Manufactured in the USA; Mat'l is DFARs Compliant

03К9Н0 С Product Id озконо с Coil # Skid # Thickness Width 48.0000 Weight 14,320 COLL -----Length-----Mark Pieces Commodity Code 20 74257403

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan) Chemical Analysis per ASIM A751/08

		a	1
		кэно	HEAT
		ນຮ	CM
.2490	SI %	.0220	C % CR %
		18.1855	CR %
		.5575	CU %
		.5575 1.8225	% NW
		.3290	% OW
		.0796	% IN % NI %
		8.0525	% IN
		.0325	P %
		.0129	%

3 U E HANICAL ħ Ħ d O H RTH

MPI INC.		P.O.
	03х9но с	Product Id# Coll #
	03к9н0 с	Co11 #
·	r r	4 + 4
	93.86	KSI
	44.73	. 2% YS KSI
	54.88	ELONG %-2"
	FT 93.86 44.73 54.88 83.00 86.00	Hard
	86.00	Tail Hard

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS



ACTER CA

PURCHASE ORDER

Purchase Order ID PO24139

PO Print Date 5/8/2014 Purchase Order Date 5/8/2014

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Page Number 1 of 3

oT qid? DART AEROSPACE LTD

CANADA HYMKESBURY, ON K6A 1K7 1570 ABERDEEN

 Λ C-CYW005

CAVALLEYFIELD, QC 16S 5L1 935 BOUL, DU HAVRE CYMPI STEEL Order From:

Delivery Comments Promise Date Line Comments Measure Vendor Part Number Apr al giM Taxable to tinU Price Description/ Line Reference Red Date/ CD Req Qty/ Extended PO Unit Price Ship Acet: ship Via: Yours ppd EOB FCA - (Free Carrier) Ship To Phone Currency CVD Ship To Contact Terms Net 30 Customer Tax# 10127-2607 Vendor Phone 8777 499 008 Customer POID Contact Name Buyer Chantal Lavoie

84.6\$ 28.444.82

2/13/5014 \$/13/5014 128.00

304/316 .040 Sheet

WATERIAL; AISI 304/316 SS SHEET ANNEALED

M304S20GA

AO 042A MTSA AO (815) 4228 SMA AO YS BEK WIT-S-2029 OK YMS 2213 (304)

YZWE ZYZ40

Line Total: 28.444.82

\$2.95.25 96.11\$ Езср 00.02

\$/13/5014

SCH80 (4"ODX.318"W) PIPE ALU 6061-T6 3-1/2

SI-00SIL 7

\$/13/5014 Yes

Line Total: \$2.95.25

Deliver To: ERIC.L

:910N

PURCHASE ORDER

Purchase Order ID PO24139

Purchase Order Date 5/8/2014PO Print Date 5/8/2014

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577



Order From:

Page Number 2 of 3

Line Total:

00.0\$

CVAVDA

1270 ABERDEEN

DART AEROSPACE LTD

VC-CAM002

CA AALLEYFIELD, QC 16S 5L1 935 BOUL. DU HAVRE CAMPI STEEL

A043 retention of quality document A042 dart notification by supplier A041 quality management system A026 certification of material conformance A017 raw material identification (as applicable) A016 personnel qualification A012 chemical and physical test report A005 right of entry Procurement Quality Clauses 5/13/2014 **OUALITY CLAUSES** *PROCUREMENT* 21401-42 \$/13/5014 00.1 00.0\$ 00.0\$ Deliver To: DARYL 00.02\$ \$/13/5014 Езср 1/8" WALL TUBING 1-1/2 X 1-1/2 X 21200-35 \$/13/5014 MILD STEEL SQUARE 00.02 \$5.50 00.02\$ Ship Acet: shiv qid? Yours ppd FCA - (Free Carrier) EOB Ship To Phone Currency CVD Ship To Contact Terms **Net 30** 10127-2607 Customer Tax# Vendor Phone 8777 499 008 Customer POID Contact Name Buyer Chantal Lavoie

:910N

PURCHASE ORDER

Purchase Order ID PO24139

Purchase Order Date 5/8/2014 Porint Date 5/8/2014

:latoT Oq

L6'tLL\$

Par: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 Tolo Aberdeen Street



Page Number 3 of 3

Ship To: DART AEROSPACE LTD

CYNYDY HYMKEZBNKA' ON KEY IKJ 17J0 YBEKDEEN

VC-CAM002

Order From:
VALLEYFIELD, QC 16S 5L1
935 BOUL, DU HAVRE
CAMPI STEEL

06.04\$		Line Total:					
06.04\$	₹€.0\$		00.021 1	†107/51/5 \$9, \$13/501¢	027.X 027. 2T£800əlgnA w£80.X	£90.W027.0A2T£8003M	ς
		Net 30 CAD FCA – (Free Carrier)	Тегтя Сигтепсу FOB		pdd sino,	Ship To Contact Ship To Phone Ship Via: J Ship Acct:	
		10127-2607	Виуег Сизботег РОІВ Сизботег Тах #		8777 199 00	Contact Name Vendor Phone	

63

Note: Terms & Condition of Purchasing (Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.